

Schedule B: Expenditures**Sch-B**

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|---------------------------------------|---------------------------|----------------------|
| Iowa Turkey Federation PAC | Status: | Amended |
| Committee Type: Iowa PAC | Statutory Due Date | 7/19/2010 |
| County: Story | Adjusted Due Date | |
| District: 0 | Filed Date | 7/19/2010 7:15:21 PM |
| Committee Code: 9743 | Postmark Date | |
| Political Party: Not Available | Amendment Date | 7/27/2010 9:30:27 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|---------------------|--------------------|
| 6/1/2010 | Check # 165 | Larson, Sheila 3366 Tollman Ave Ellsworth, IA 50075 | Office Supplies | \$18.18 |
| Paper for PAC brochures | | | | |
| 6/8/2010 | Check # 166 | Larson, Sheila 3366 Tollman Ave Ellsworth, IA 50075 | Meals Reimbursement | \$53.34 |
| Reimbursement for PAC planning luncheon | | | | |
| 6/22/2010 | Check # ACH Debit | First National Bank 405 5th Street PO Box 607 Ames, IA 50010 | Bank Charges | \$0.00 |
| ACH debit to our account in error by bank. Reimbursement made by bank 7/7/10 | | | | |
| 6/30/2010 | Check # N/A | First National Bank 405 5th Street PO Box 607 Ames, IA 50010 | Bank Charges | \$1.14 |
| service charge | | | | |
| 7/13/2010 | Check # ACH debit | First National Bank 405 5th Street PO Box 607 Ames, IA 50010 | Bank Charges | \$0.00 |
| ACH debit made to our account in error (AGAIN). Bank will correct. | | | | |

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| Total Amount | \$72.66 |
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